Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Date.....20

No: First and Part Bill

Division: **Yelahanka** Sub-Division: **Yelahanka Sub Division**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 001-21-000003**

Schedule Docket No. Head of Account: Est.Cost- **300.00 Lakhs**

Name of Work: **Construction of additional class rooms and compound wall at Govt. Higher primary school (Bangala School) at Yelahanka old town in Kempegowda ward no:01**

Name of Contractor and Full Address: **Sri.B.B. Umesh M/s SMLP Asphalts, NO:1265, Next to Andrabank, Major Sandeep Unnikrishnan Road, Yelahanka New Town Bangalore-560064**

Reference to Agreement No: **BBMP/EE/YNK.D/EPMT-05/W.O/230/2020-21** Date: 20-01-2021

Certified that the measurements were taken by me on 06/02/23 and recorded of Pages 4960 14-30 of measurement Book No. 4961 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 13/02/2023 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Sub Division Officer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted
   towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied. Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness
1.
2.
Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Executive Engineer

Initials of Officer making payment

Item No	Description	Unit	Approved Shedule-B			Previous								
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty					
11	Providing and laying in position plain cement concrete of mix M15 with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregtes @ 0.53cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation,plinth and cills, including cost of all materials, labour, HOM of machinery, curing Complete as per specifications and the directions of the Engineer-in-charge	Cum	108.96	6324.22	689082.00	0.00	6324.22	0.00	107.42	6324.22	679333.00	107.42	679333.00	
12	Providing and constructing granite / trap / basalt size stone masonry in foundation cement mortar 1:6, stone hammerddressed in courses not less than 20 cms high, bond stones at 2m apart in each course including cost of materials, labour, curing Complete as per specifications and the directions of the Engineer-in-charge	Cum	92.97	5360.77	498372.00	0.00	5360.77	0.00	91.21	5360.77	488939.00	91.21	488939.00	
13	Filling available excavated earth (excluding rock) in sides of foundations upto plinth in layers not exceeding 20 cms. in depth, compacting each deposited layer by ramming after watering with lead upto 50 m. and lift upto 1.5 m. including cost of all labour Complete as per specifications and the directions of the Engineer-in-charge Qty upto 125%	Cum	118.51	234.45	27785.00	0.00	234.45	0.00	148.14	234.45	34731.00	148.14	34731.00	
									467.48	234.45	109599.00	467.48	109599.00	
	Qty Above 125%													
14	Conveying the excavated earth, debries etc., with all lead and lifts including loading and unloading charges etc., complete as per the direction of the Engineer-in-charge.Complete as per specifications and the directions of the Engineer-in-charge	Cum	497.40	72.46	36042.00	0.00	72.46	0.00	481.71	72.46	34905.00	481.71	34905.00	
15	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for foundations, footings, bases of columns for mass concrete including cost of all materials, labour Complete as per specifications and the directions of the Engineer-in-charge Qty upto 125%	Sqm	315.19	300.93	94851.00	0.00	300.93	0.00	393.99	300.93	118563.00	393.99	118563.00	
									52.06	300.93	15667.00	52.06	15667.00	
	Qty Above 125%													
16	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness , including attached pilasters, buttresses, plinth and string courses cost of all materials, labour Complete as per specifications and the directions of the Engineer-in-charge	Sqm	309.89	417.57	129400.00	0.00	417.57	0.00	292.46	417.57	122123.00	292.46	122123.00	
17	Providing and removing centering, shuttering, strutting, propping etc. and Removal of form Work for columns, pillars, piers, post and struts, square / rectangular / polygon in plan including cost of all materials, labour Complete as per specifications and the directions of the Engineer-in-charge	Sqm	324.89	531.88	172800.00	0.00	531.88	0.00	136.65	531.88	72682.00	136.65	72682.00	
18	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for suspended floors, landings, balconies and likes, thickness upto 200 mm including cost of all materials, labour complete as per specificaitons for heights more than 3.50m from ground level. - 0 to 5 mtrs.Complete as per specifications and the directions of the Engineer-in-charge	Sqm	1140.61	466.56	532164.00	0.00	466.56	0.00	549.24	466.56	256254.00	549.24	256254.00	
19	Providing and removing centering, shuttering, strutting, propping etc., for edges of slabs and breaks in floors including cost of all materials,labourComplete as per specifications and the directions of the Engineer-in-charge	Sqm	50.91	880.63	44833.00	0.00	880.63	0.00	20.62	880.63	18163.00	20.62	18163.00	
20	:Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for sides and soffits of beams, beam haunchings, cantilever girders, bressumers and lintels not exceeding 1m in depth including cost of all materials, labour Complete as per specifications and the directions of the Engineer-in-charge	Sqm	520.64	340.59	177324.00	0.00	340.59	0.00	285.36	340.59	97192.00	285.36	97192.00	

Item No	Description	Unit	Approved Shedule-B											
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate				
41	Providing 18mm thick cement plaster in single coat with cement mortar 1:4, to brick masonry including rounding off corners. wherever required smooth rendering. Providing and removing scaffolding, including cost of materials, labour, curing Complete as per specifications and the directions of the Engineer-in-charge First Floor	Sqm	807.69	318.43	257193.00	0.00	318.43	0.00	0.00	318.43	0.00	0.00		
42	Providing 18mm thick cement plaster in single coat with cement mortar 1:4, to brick masonry including rounding off corners. wherever required smooth rendering. Providing and removing scaffolding, including cost of materials, labour, curing Complete as per specifications and the directions of the Engineer-in-charge Second Floor	Sqm	309.99	332.42	103047.00	0.00	332.42	0.00	0.00	332.42	0.00	0.00	0.00	
43	Providing 12mm thick cement plaster in single coat with cement mortar 1:4 , to brick masonry including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing Complete as per specifications and the directions of the Engineer-in-charge Qty upto 125%	Sqm	744.10	237.95	177059.00	0.00	237.95	0.00	883.21	237.95	210160.00	883.21	210160.00	
44	Providing 12mm thick cement plaster in single coat with cement mortar 1:4 , to brick masonry including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing Complete as per specifications and the directions of the Engineer-in-charge First Floor	Sqm	694.34	244.94	170071.00	0.00	244.94	0.00	0.00	244.94	0.00	0.00	0.00	
45	Providing 12mm thick cement plaster in single coat with cement mortar 1:4 , to brick masonry including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing Complete as per specifications and the directions of the Engineer-in-charge Second Floor	Sqm	70.14	251.94	17670.00	0.00	251.94	0.00	0.00	251.94	0.00	0.00	0.00	
46	Providing rough cement plastering 15mm thick in single coat with cement mortar 1:4 to brick masonry for base of dadooing works with sand of approved quality, providing and removing scaffolding, inclding cost of materials, labour, curing Complete as per specifications and the directions of the Engineer-in-charge	Sqm	115.71	239.11	27668.00	0.00	239.11	0.00	104.15	239.11	24904.00	104.15	24904.00	
47	Providing rough cement plastering 15mm thick in single coat with cement mortar 1:4 to brick masonry for base of dadooing works with sand of approved quality, providing and removing scaffolding, inclding cost of materials, labour, curing Complete as per specifications and the directions of the Engineer-in-charge First Floor	Sqm	111.09	246.11	27340.00	0.00	246.11	0.00	0.00	246.11	0.00	0.00	0.00	
48	Providing 12mm thick cement plaster in single coat with cement mortar 1:4 , to ceiling including rounding off corners wherever required smooth rendering, : including Providing and removing scaffolding, including cost of materials, labour, curingComplete as per specifications and the directions of the Engineer-in-charge Qty upto 125%	Sqm	508.29	262.44	133396.00	0.00	262.44	0.00	582.81	262.44	152953.00	582.81	152953.00	
49	Providing 12mm thick cement plaster in single coat with cement mortar 1:4 , to ceiling including rounding off corners wherever required smooth rendering, : including Providing and removing scaffolding, including cost of materials, labour, curingComplete as per specifications and the directions of the Engineer-in-charge First Floor	Sqm	510.24	269.44	137478.00	0.00	269.44	0.00	0.00	269.44	0.00	0.00	0.00	

Item No	Description	Unit	Approved Shedule-B			Previous			Present			Upto Date		
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount
143	Supplying tinned copper lugs and crimping and wiring to terminal point for wire of the following sizes.(64/7.21) 25 sqmm to 75 sqmm Complete as per specifications and the directions of the Engineer-in-charge	Each	4.00	22.24	89.00	0.00	22.24	0.00	0.00	22.24	0.00	0.00	0.00	0.00
144	Supplying tinned copper lugs and crimping and wiring to terminal point for wire of the following sizes.(64/7.21) 300 sqmm 400 Sqmm Complete as per specifications and the directions of the Engineer-in-charge	Each	4.00	365.04	1461.00	0.00	365.04	0.00	0.00	365.04	0.00	0.00	0.00	0.00
145	Supplying and fiixing of heavy duty cable glands suitable for UG cable of 1.1 KV class (metal only) (69/7.14) 50mm dia Complete as per specifications and the directions of the Engineer-in-charge	Each	4.00	275.40	1102.00	0.00	275.40	0.00	0.00	275.40	0.00	0.00	0.00	0.00
146	Supplying and fiixing of heavy duty cable glands suitable for UG cable of 1.1 KV class (metal only) (69/7.14) 70mm dia Complete as per specifications and the directions of the Engineer-in-charge	Each	4.00	535.68	2143.00	0.00	535.68	0.00	0.00	535.68	0.00	0.00	0.00	0.00
147	Digging of trench of 0.6m deep x 0.50 mtr wide refiling the trench to the required ground level and consolidating. (68/7.9) In Hard Soil Complete as per specifications and the directions of the Engineer-in-charge	Mtr	50.00	114.48	5724.00	0.00	114.48	0.00	0.00	114.48	0.00	0.00	0.00	0.00
148	Supplying and fixing of class A (medium duty) GI pipe of wall thick ness not less than 3.25mm on pole/wall/drain crossing with necessary clamping arrangements for UG cable of 1.1 KV class. (68/7.12) 40mm Complete as per specifications and the directions of the Engineer-in-charge	Mtr	30.00	372.60	11178.00	0.00	372.60	0.00	0.00	372.60	0.00	0.00	0.00	0.00
149	Supplying and fixing of class A (medium duty) GI pipe of wall thick ness not less than 3.25mm on pole/wall/drain crossing with necessary clamping arrangements for UG cable of 1.1 KV class. (68/7.12) 65mm Complete as per specifications and the directions of the Engineer-in-charge	Mtr	30.00	631.80	18954.00	0.00	631.80	0.00	0.00	631.80	0.00	0.00	0.00	0.00
		Sub Total			26994992.00			0.00		Sub Total	19554904.00			19554904.00
		GST 12%			3239399.00			0.00		GST 18%	3519883.00			3519883.00
		TOTAL AMOUNT			30234391.00			0.00		TOTAL AMOUNT	23074787.00			23074787.00

Certificate

1.The Work executed by the contractor is found satisfactory

2. The contractor has removed the debris from the work spot

3. Thereare no departmental issues for this work

Asst Engineer

Asst Executive Engineer

Executive Engineer

Contractor

Asst. Executive Engine
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore